# UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re:

DAVID J. PLEWINSKI

Case No.: 5-15-00921-RNO

Chapter 13

Debtor(s)

#### NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: PNC BANK

Court Claim Number: 08

Last Four of Loan Number: 719 Spring St - PRE-ARREARS - 3634 Property Address if applicable: 719 SPRING ST., , AVOCA, PA18641

#### PART 2: CURE AMOUNT

TIMT 2. CONDITION I					
TO	TAL CURE DISBURSEMENT MADE BY THE TRUSTEE				
a.	Allowed prepetition arrearages:	\$13,589.58			
b.	Prepetition arrearages paid by the Trustee:	\$13,589.58			
c.	Amount of postpetition fees, expenses, and charges recoverable				
	Under Bankruptcy Rule 3002.1(c):	\$0.00			
d.	Amount of postpetition fees, expenses, and charges recoverable				
	Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00			
e.	Allowed postpetition arrearage:	\$0.00			
f.	Postpetition arrearages paid by the Trustee:	\$0.00			
g.	Total b, d, f:	\$13,589.58			

## PART 3: POST PETITION MORTGAGE PAYMENT

Paid direct by the Debtor(s)

Current Monthly Mortgage Payment: \$0.00

Next postpetition payment due:

If known, Principal Balance Outstanding: UNKNOWN

## PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: April 22, 2020 Respectfully submitted,

s/ Charles J. DeHart, III, Trustee Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

eMail: dehartstaff@pamd13trustee.com

Creditor Name: PNC BANK Court Claim Number: 08

5200     1148716     05/04/2016     \$177.79     \$0.00     \$177.79       5200     1150417     06/14/2016     \$287.35     \$0.00     \$287.35       5200     1151896     07/07/2016     \$287.35     \$0.00     \$287.35       5200     1153391     08/04/2016     \$287.35     \$0.00     \$287.35       5200     1156580     10/05/2016     \$291.01     \$0.00     \$291.01       5200     1156580     10/05/2016     \$286.13     \$0.00     \$291.01       5200     1158163     11/02/2016     \$286.13     \$0.00     \$286.13       5200     1158163     11/02/2016     \$286.13     \$0.00     \$286.13       5200     116353     01/12/2017     \$286.13     \$0.00     \$286.13       5200     1162881     02/08/2017     \$286.13     \$0.00     \$286.13       5200     1166046     04/12/2017     \$286.13     \$0.00     \$286.13       5200     1167586     05/11/2017     \$286.13     \$0.00     \$286.13       5200 <t< th=""><th>CLM #</th><th>CHECK #</th><th>DATE</th><th>PRIN PAID</th><th>INT PAID</th><th>TOTAL DISB</th></t<>	CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200 1204874 07/11/2019 \$283.70 \$0.00 \$283.70   5200 1206223 08/07/2019 \$283.70 \$0.00 \$283.70   5200 1207712 09/26/2019 \$580.81 \$0.00 \$580.81	5200 5200	1148716 1150417 1151896 1153391 1154934 1156580 1158163 1159783 1161353 1162881 1164411 1166046 1167586 1169176 1170571 1172068 1177571 1172068 1176199 1177583 1179013 1180389 1181750 1183120 1186246 1188928 1190291 1191600 1192951 1194297 1195702 1195702 1197072 1197072 1199461 1200838 1202162 1203471 1204874 1204874 1206223	05/04/2016 06/14/2016 07/07/2016 08/04/2016 09/01/2016 10/05/2016 11/02/2016 11/02/2016 12/06/2016 01/12/2017 02/08/2017 03/09/2017 04/12/2017 05/11/2017 06/13/2017 07/06/2017 08/10/2017 11/08/2017 11/08/2017 11/08/2017 11/08/2017 01/11/2018 02/08/2018 03/08/2018 03/08/2018 04/03/2018 05/15/2018 07/12/2018 08/09/2018 10/10/2018 11/08/2018 11/08/2018 11/08/2018 03/12/2019 04/11/2019 05/09/2019 06/06/2019 07/11/2019 08/07/2019	\$177.79 \$287.35 \$287.35 \$287.35 \$287.35 \$291.01 \$291.01 \$286.13 \$286.13 \$286.14 \$286.13 \$286.13 \$286.14 \$286.13 \$286.14 \$286.13 \$286.19 \$284.91 \$284.92 \$283.70	\$0.00 \$0.00	\$177.79 \$287.35 \$287.35 \$287.35 \$287.35 \$291.01 \$291.01 \$286.13 \$286.14 \$286.13 \$286.13 \$286.14 \$286.13 \$286.14 \$286.13 \$286.14 \$286.13 \$286.19 \$284.91 \$283.70 \$283.70 \$283.70 \$283.70 \$283.70 \$283.70 \$283.70 \$283.70

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Re:

DAVID J. PLEWINSKI Case No.: 5-15-00921-RNO

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# CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on April 22, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

TULLIO DeLUCA, ESQUIRE 381 N 9TH AVENUE SCRANTON PA, 18504SERVED ELECTRONICALLY

PNC MORTGAGE 3232 NEWMARK DRIVE MIAMISBURG, OH, 45342 SERVED BY 1ST CLASS MAIL

DAVID J. PLEWINSKI 719 SPRING ST. AVOCA, PA 18641

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: April 22, 2020 s/ Donna Schott

> Charles J. DeHart, III, Trustee Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036 Phone: (717) 566-6097

Fax: (717) 566-8313

eMail: dehartstaff@pamd13trustee.com